

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of certain Stationery/Non - Stationery items for the official use in the Peshi of Principal Secretary to Government (Agri.) Dept. A.P.Secretariat, Hyderabad – Sanction – Orders – Issued.

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**AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT**

G.O.RT.No. 602

Dated:12-11-2014.

Read the following:

1. Govt Lr No. 14367/OP.I/A2/2006dt 23-10-06 of A&C Deptt
2. G.O. Rt.No.148,F&P(Admin.I.TFR)Deptt.,dt. 21.10.2000.
3. Bill received from M/s Sai Ayyappa Enterprises, Hyderabad, Bill No.110, Dt:05-11-2014.

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**ORDER:**

Sanction is accorded for payment of Rs.5,433/- (Rupees Five thousand four hundred and thirty three only) to M/s Sai Ayyappa Enterprises, Hyderabad towards cost of certain Stationery/Non-Stationery items for the official use in the Peshi of Principal Secretary to Government (Agri.) Dept. A.P.Secretariat, Hyderabad.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 Other Office Expenses”.
3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a sum of Rs.5,433/- (Rupees Five thousand four hundred and thirty three only) in favour of M/s Sai Ayyappa Enterprises, Hyderabad, Account No.1446115000009503, Karur Vysya Bank, S.R. Nagar Branch, IFSC Code:KVBL0001446. MICR Code:500053005.
4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D.MANJULE  
DEPUTY SECRETARY TO GOVERNMENT

To

M/s Sai Ayyappa Enterprises, Hyderabad.

The Agriculture & Cooperation.(OP.II) Department.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

// FORWARDED ::BY ORDER //

SECTION OFFICER